

ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL -- MAKE CHANGES AS NECESSARY

W-02393A
Chaparral Water Company
2601 West Dunlap, Ste 10
Phoenix, AZ 85021

RECEIVED

MAR 29 2006

**Z Corporation Commissic
Director of Utilities**

ANNUAL REPORT

FOR YEAR ENDING

12	31	2005
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FOR COMMISSION USE

ANN04	05
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Entered
3-30-06
RF

COMPANY INFORMATION

Company Name (Business Name) <u>CHAPARRAL WATER COMPANY</u>		
Mailing Address <u>2601 W. DUNLAP AVE #10</u>		
<u>PHOENIX</u> (City)	<u>AZ</u> (State)	<u>85021</u> (Zip)
<u>(602) 395-2600</u> Telephone No. (Include Area Code)	<u>(602) 395-2677</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		
Local Office Mailing Address <u>SAME AS ABOVE</u>		
 (City)	 (State)	 (Zip)
 Local Office Telephone No. (Include Area Code)	 Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		

MANAGEMENT INFORMATION

Management Contact: <u>THE CARIOCA COMPANY</u>		
 (Name)	 (Title)	
<u>SAME AS ABOVE</u> (Street)	 (City)	 (State) (Zip)
 Telephone No. (Include Area Code)	 Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		
On Site Manager: <u>B+J SERVICES ATTN: BOB GONZALES</u>		
 (Name)		
<u>PO BOX 5605</u> (Street)	<u>SUN CITY</u> (City)	<u>AZ 85376</u> (State) (Zip)
<u>(623) 975-2424</u> Telephone No. (Include Area Code)	<u>(623) 584-5050</u> Fax No. (Include Area Code)	 Pager/Cell No. (Include Area Code)
Email Address _____		

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

Statutory Agent: VAN WAGNER & ERHART

(Name)

649 N. 3rd AVE

(Street)

PHOENIX

(City)

AZ

(State)

85003

(Zip)

(602) 254-5941

Telephone No. (Include Area Code)

(602) 254-5942

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Attorney: SAME AS ABOVE

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

☐ Please mark this box if the above address(es) have changed or are updated since the last filing.

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co-op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☒ MARICOPA

☐ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME CHAPARRAL WATER COMPANY

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	10,923	- 0 -	10,923
304	Structures and Improvements			
307	Wells and Springs	142,460	100,916	41,544
311	Pumping Equipment	113,741	99,973	13,768
320	Water Treatment Equipment	16,380	16,380	- 0 -
330	Distribution Reservoirs and Standpipes	224,523	222,723	1800
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	6698	6366	332
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant	13,695	6967	6728
	TOTALS	528,420	453,325	75,095

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME CHAPARRAL WATER COMPANY

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	10,923	- 0 -	- 0 -
304	Structures and Improvements			
307	Wells and Springs	142,460	3.1468	4483
311	Pumping Equipment	113,741	1.9693	2240
320	Water Treatment Equipment	16,380	- 0 -	- 0 -
330	Distribution Reservoirs and Standpipes	224,523	1.6029	3599
331	Transmission and Distribution Mains			
333	Services			
334	Meters and Meter Installations	6698	.8211	55
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment	13,695	30.4271	4167
348	Other Tangible Plant			
	TOTALS	528,420		14,544

This amount goes on the Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME CHAPARRAL WATER COMPANY

BALANCE SHEET

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 6,386	\$ 17,689
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	16,197	16,785
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 22,583	\$ 34,474
	FIXED ASSETS		
101	Utility Plant in Service	\$ 516,223	\$ 528,420
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(438,781)	(453,325)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 77,442	\$ 75,095
	TOTAL ASSETS	\$ 100,025	\$ 109,569

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

COMPANY NAME CHAPARRAL WATER COMPANY

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$ 1,301	\$ 536
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	12,358	13,108
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	3,724	4589
	TOTAL CURRENT LIABILITIES	\$ 17,383	\$ 18,213
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$	\$
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ 82,642	\$ 91,356
	TOTAL LIABILITIES AND CAPITAL	\$ 100,025	\$ 109,569

COMPANY NAME CHAPARRAL WATER COMPANY

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 143,359	\$ 140,180
460	Unmetered Water Revenue		
474	Other Water Revenues	651	2,562
	TOTAL REVENUES	\$ 144,010	\$ 142,742
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	18,769	17,734
618	Chemicals		
620	Repairs and Maintenance	24,669	16,278
621	Office Supplies and Expense	5,176	7,072
630	Outside Services	53,700	51,990
635	Water Testing		
641	Rents	12,000	12,000
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case	2,362	
675	Miscellaneous Expense		
403	Depreciation Expense	10,667	14,544
408	Taxes Other Than Income		
408.11	Property Taxes	5,162	5,842
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 132,505	\$ 125,460
	OPERATING INCOME/(LOSS)	\$ 11,505	\$ 17,282
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$	\$ 161
421	Non-Utility Income	406	
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(189)	1441
	TOTAL OTHER INCOME/(EXPENSE)	\$ 217	\$
	NET INCOME/(LOSS)	\$ 11,722	\$ 18,824

COMPANY NAME CHAPARRAL WATER COMPANY

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt - None

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued				
Source of Loan				
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate	%	%	%	%
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 6928.00

Meter Deposits Refunded During the Test Year

\$ 469.00

COMPANY NAME CHAPARRAL WATER COMPANY

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-619-218	15	90		8	3	
55-619-219	15	50		8	3	
55-561-9217	15	90		8	3	
55-558-536	25	140		12	3	

* Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
5	1		
10	5		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
15,000	1	5000	1
35,000	2	3000	1
10,000	2	10,000	1
165,000	1		

COMPANY NAME CHAPARRAL WATER COMPANY

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2		
3		
4	PVC	1800
5		
6	PVC	4800
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

CHLORINATING EQUIPMENT ON WELL SITE 1,2,3

STRUCTURES:

8'x12' METAL STORAGE SHED

OTHER:

COMPANY NAME: CHAPARRAL WATER COMPANY

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2005

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	321	1975800	1999200
FEBRUARY	318	2232574	2656500
MARCH	320	1598200	2741700
APRIL	316	3719526	3859400
MAY	326	3926210	4472900
JUNE	321	4952500	4707800
JULY	335	6906790	6836800
AUGUST	328	5507970	5258500
SEPTEMBER	335	8103030	9030700
OCTOBER	337	4167530	4224300
NOVEMBER	339	4220100	4358500
DECEMBER	342	3043670	3955100
TOTAL		50353900	54101400

Is the Water Utility located in an ADWR Active Management Area (AMA)?

☒ Yes

☐ No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?

☐ Yes

☒ No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. <.0050 mg/l *

(If more than one well, please list each separately.)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

* SAME FOR ALL WELLS.

COMPANY NAME CHAPARRAL WATER COMPANY YEAR ENDING 12/31/2005

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2005 was: \$ 6607.57

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

VERIFICATION
AND
SWORN STATEMENT
Taxes

RECEIVED

MAR 29 2006

Z Corporation Commissi
Director of Utilities

VERIFICATION

STATE OF AZ

I, THE UNDERSIGNED
OF THE

COUNTY OF (COUNTY NAME)
<u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>MARVIN L. ROSE, PRESIDENT</u>
COMPANY NAME
<u>CHAPARRAL WATER COMPANY</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING


MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2005</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.



SIGNATURE OF OWNER OR OFFICIAL

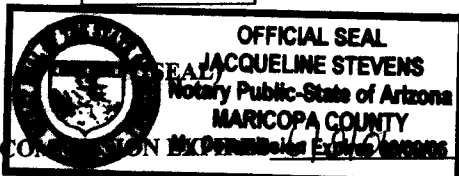
(602) 395-2600

TELEPHONE NUMBER

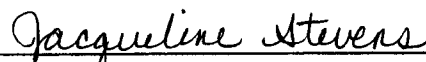
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 21 DAY OF



COUNTY NAME	<u>MARICOPA</u>	
MONTH	<u>MARCH</u>	<u>2006</u>



SIGNATURE OF NOTARY PUBLIC

MY COMMISSION EXPIRES 03/01/2006

COMPANY NAME CHAPARRAL WATER COMPANY

YEAR ENDING 12/31/2005

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported
Estimated or Actual Federal Tax Liability

PAID BY PARENT CO

State Taxable Income Reported
Estimated or Actual State Tax Liability

PAID BY PARENT CO

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances
Amount of Gross-Up Tax Collected
Total Grossed-Up Contributions/Advances

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.


SIGNATURE

3/21/06
DATE

MARVIN L. ROSE
PRINTED NAME

PRESIDENT
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED

MAR 29 2006

**Z Corporation Commission
Director of Utilities**

VERIFICATION

STATE OF AZ

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>MARICOPA</u>
NAME (OWNER OR OFFICIAL) TITLE <u>MARVIN L. ROSE, PRESIDENT</u>
COMPANY NAME <u>CHAPARRAL WATER COMPANY</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

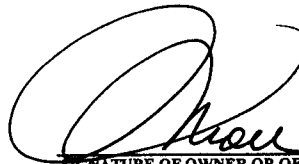
IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2005 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 151,738.04

(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 895.91
IN SALES TAXES BILLED, OR COLLECTED)

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**



SIGNATURE OF OWNER OR OFFICIAL

(602) 395-2600

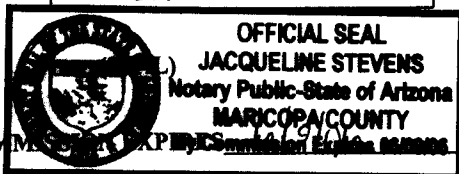
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 21 DAY OF

COUNTY NAME <u>MARICOPA</u>	
MONTH <u>MARCH</u>	<u>2006</u>



MY COMMISSION EXPIRES 12/31/2006


SIGNATURE OF NOTARY PUBLIC

VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY

RECEIVED

MAR 29 2006

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>MARICOPA</u>	
NAME (OWNER OR OFFICIAL) <u>MARVIN L. ROSE</u>	TITLE <u>PRESIDENT</u>
COMPANY NAME <u>CHAPARRAL WATER COMPANY</u>	

Z Corporation Commissic
Director of Utilities

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION
FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2005

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

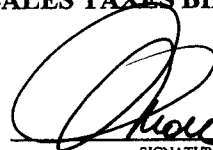
SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2005 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES \$ <u>151,738.04</u>

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 8995.91
IN SALES TAXES BILLED, OR COLLECTED)

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.



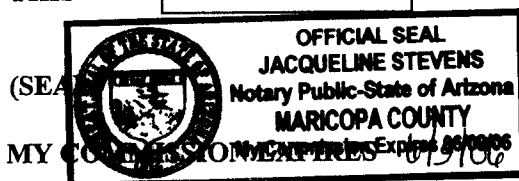
SIGNATURE OF OWNER OR OFFICIAL

(602) 345-2600

TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME
A NOTARY PUBLIC IN AND FOR THE COUNTY OF
THIS 21 DAY OF

NOTARY PUBLIC NAME <u>JACQUELINE STEVENS</u>	
COUNTY NAME <u>MARICOPA</u>	
MONTH <u>March</u>	<u>2006</u>



X Jacqueline Stevens

SIGNATURE OF NOTARY PUBLIC

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Maricopa County

Treasurer's Office

Tax Bill	Tax Summary	Pay Online!	Valuations	Home
Tax Stub	Address	Activities	Tax Receipt	New Parcel

Activities - Parcel 612-08-107 6

Year	Activity Description	Amount	Act Date	Pmt Date
2005	TAX PAYMENT	\$3,030.54	10/25/2005	10/24/2005
2004	TAX PAYMENT	\$3,577.03	4/20/2005	4/19/2005
2004	TAX PAYMENT	\$3,577.03	10/27/2004	10/26/2004
2003	TAX PAYMENT	\$4,005.22	4/5/2004	3/31/2004
2003	TAX PAYMENT	\$4,005.22	10/28/2003	10/27/2003
2002	TAX PAYMENT	\$3,954.52	3/12/2003	3/11/2003
2002	TAX PAYMENT	\$3,954.52	10/17/2002	10/16/2002
2001	TAX PAYMENT	\$3,061.79	4/9/2002	4/8/2002
2001	TAX PAYMENT	\$3,061.79	11/8/2001	10/31/2001
2000	TAX PAYMENT	\$3,591.39	3/22/2001	3/20/2001
2000	TAX PAYMENT	\$3,591.39	10/31/2000	10/31/2000

\$ 6607.5
PAID IN
2005

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Maricopa County

Treasurer's Office

Tax Bill	Tax Summary	Pay Online!	Valuations	Home
Tax Stub	Address	Activities	Tax Receipt	New Parcel

2005 Property Tax Statement - Parcel 612-08-107 6		
Tax Bill Summary		
2005 Assessed Value	Totals	2005 Tax Amount
\$64,750	Primary (limited)	\$4,054.50
\$64,750	Secondary (full cash)	\$829.10
	Special Districts	\$1,177.48
No delinquent prior year taxes	Full Year Amount*	\$6,061.08
\$3,030.54	<1st Due each half 2nd>	\$3,030.54
Area Code: 810007	Total Payments Made	\$3,030.54

* The Full Year Amount is for the current tax year only. It does NOT include late payment interest charges or delinquent prior year taxes. The statement is for 2005 only. To view the Total Amount Due including interest and penalties [Click Here](#). The first half payment is due 1 Oct 2005, and the second half is due 1 Mar 2006. Please call (602) 506-8511 for any questions concerning the Statement or Amount Due. Include a [Tax Stub](#) with your check.

[Tax History](#) [New Parcel](#) [Treasurer's Home Page](#) [Current Assessed Value](#) [Parcel Map](#)

Property Information		
Legal Description		
Section/Lot	Township/Block	Range/Tract
TOTAL VALUE OF OPERATING PROPERTY		
Current Mailing Name & Address		
CHAPARRAL WATER CO		
2601 W DUNLAP #10		
PHOENIX AZ		

[Request Name/Mailing Address Changes](#)
or call the Treasurer at (602)506-8511.

[Top](#)

2005 Primary (Limited) Assessed Values - Parcel 612-08-107			
Assessment Type	Limited Value	Assessment Ratio	Assessed Value
Land/Bldg/Improvements	\$25,500	25%	\$6,375

Personal Property	\$233,500		\$58,375
Primary Total	\$259,000		\$64,750

2005 Primary (limited) Tax Amounts				
Tax District	Phone	Rate/100	2005 Tax	2004 Tax
County	602-506-8511	1.1971	\$775.13	\$790.04
Educ. Equal	602-506-8511	0.4358	\$282.18	\$297.54
NADABURG ELEMENTARY	623-388-2321	3.7353	\$2,418.58	\$3,483.18
COMMUNITY COLLEGE DIST.	480-731-8621	0.8936	\$578.61	\$601.02
State Aid Credit			\$0.00	\$0.00
Primary Totals		6.2618	\$4,054.50	\$5,171.78

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2005 Secondary (Full Cash) Assessed Values - Parcel 612-08-107			
Assessment Type	Full Cash Value	Assessment Ratio	Assessed Value
Land/Bldg/Improvements	\$25,500	25%	\$6,375
Personal Property	\$233,500		\$58,375
Secondary Total	\$259,000		\$64,750

2005 Secondary (Full Cash) Tax Amounts				
Tax District	Phone	Rate/100	2005 Tax	2004 Tax
Flood	602-506-1501	0.2119	\$13.50	\$1.86
CAWCD	623-869-2333	0.1200	\$77.72	\$78.32
Overrides		0.8221	\$532.30	\$473.44
Fire	602-506-8511	0.0069	\$4.46	\$4.50
Library	602-506-2950	0.0521	\$33.74	\$34.00
Health Care	602-344-5978	0.1206	\$78.08	\$0.00
BONDS				
Comm Col Bond		0.1379	\$89.30	\$654.60
Secondary Totals		1.4715	\$829.10	\$1,246.72

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2005 Special District Detail - Parcel 612-08-107						
Assessed Value	Dist#	Tax District	Phone	Rate	2005 Tax	2004 Tax
64750	11562	WITTMAN VOL FIRE DIST	623-388-9985	1.8185	\$1,177.48	\$735.56
Special Districts Total					\$1,177.48	\$735.56

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